**Total This Period** 

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Lambert, Ann-Frances 1.Lambert Aerial Svcs 3109 Noble Ave. 2.Certified Drone Pilot 12/01/2020 \$100.00 \$900.00 Richmond, VA 23222 3.Richmond, VA

Reporting Period: 11/27/2020 Through: 12/31/2020

\$100.00

Lambert 4 City Council (CC-20-00180)	Reporting Period: 11/27/2020 Through: 12/31/2020 Page: 2 of 9			
No Schedule B results to display.				

Lambert 4 City Council (CC-20-00180)	Reporting Period: 11/27/2020 Through: 12/31/2020 Page: 3 of 9			
No Schedule C results to display.				

Reporting Period: 11/27/2020 Through: 12/31/2020 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Office Max Ann-Frances 11/30/2020 4531 S Laburnum Ave Office supplies \$64.64 Lambert Richmond, VA 23231 Act Blue Ann-Frances PO Box 441146 Act Blue S/C 12/01/2020 \$5.93 Lambert Somerville, MA 02144 FEDEx/Kinkos Ann-Frances 12/01/2020 9931 Brook Rd. Printing job \$359.68 Lambert Glen Allen, VA 23059 **US Postal Service** Ann-Frances 1800 Brook Rd. Postage 12/02/2020 \$16.95 Lambert Richmond, VA 23222 Lambert, Ann-Frances Ann-Frances 3109 Noble Ave. 12/04/2020 \$25.00 Gasoline for travel Lambert Richmond, VA 23222 Lambert, Ann-Frances Ann-Frances 3109 Noble Ave. Gasoline 12/07/2020 \$25.00 Lambert Richmond, VA 23222 Lambert, Ann-Frances Ann-Frances 3109 Noble Ave. Square for Verizon wireless 12/07/2020 \$60.00 Lambert Richmond, VA 23222 Lambert, Ann-Frances Ann-Frances \$290.00 12/07/2020 3109 Noble Ave. Square for Verizon wireless Lambert Richmond, VA 23222

Square for Verizon wireless

Total This Period

3109 Noble Ave.

Lambert, Ann-Frances

Richmond, VA 23222

\$1,022.20

\$175.00

Ann-Frances

Lambert

12/11/2020

Lambert 4 City Council (CC-20-00180)	Reporting Period: 11/27/2020 Through: Page:	12/31/2020 5 of 9
No Schedule E-1 results to display.		

Lambert 4 City Council (CC-20-00180)	Reporting Period: 11/27/2020 Through: 12/31/2020 Page: 6 of 9			
No Schedule E-2 results to display.				

Lambert 4 City Council (CC-20-00180)	Reporting Period: 11/27/2020 Through: 12/31/2020 Page: 7 of 9		
No Schedule F results to display.			

Reporting Period: 11/27/2020 Through: 12/31/2020 Page: 8 of 9

			- 1
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$150.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,022.20	
10. Total [add lines 7, 8 and 9]			\$1,022.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Reporting Period: 11/27/2020 Through: 12/31/2020 Page: 9 of 9

Lambert 4 Only Courien (CC 25 00 100)			Page: 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,503.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,653.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,022.20		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,022.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$631.56
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$86,233.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,383.79	
25. Total Funds Available [Add lines 21 and 24]			\$86,383.79
26. Previous Disbursements [Line 28 from last report]	\$84,730.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,022.20		
28. Total Disbursements this Election Cycle			\$85,752.23
29. Ending Balance			\$631.56